



Campaign Finance Report

Munoz for Arizona
Committee #: 201000029

Treasurer: Munoz, Jimmie, Jr.
6645 S Central Ave, Phoenix, AZ 85042
Phone: (602) 305-8784
Email: Darleneformunoz@gmail.com
Candidate Name: Munoz, Jimmie, Jr.
Office Sought: State Representative - District 16

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,307.03
Total Cash Receipts this Reporting Period:	\$125.00
Total Cash Disbursements this Reporting Period:	\$1,428.27
Cash Balance at End of Reporting Period:	\$3.76

Report ID: 62620

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$125.00	\$0.00	\$125.00	\$2,330.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,325.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1.17
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$125.00	\$0.00	\$125.00	\$25,135.17

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$20,610.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,428.27	\$0.00	\$1,428.27	\$4,521.27
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,428.27	\$0.00	\$1,428.27	\$25,131.41
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,428.27			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Duff, Gerald	08/19/2010	\$100.00	\$100.00
Address: 4417 E Roma Ave, Phoenix, AZ 85018		Cash	
Occupation: Consultant, Self			
Name: Miley, Robert	08/19/2010	\$25.00	\$25.00
Address: 332 W Lynwood St, Phoenix, AZ 85003		Cash	
Occupation: Artist, Release the Fear			
Total of Individual Contributions		\$125.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$125.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Food City #162	08/13/2010	\$14.20	\$14.20
Address:	845 W Southern Ave, Phoenix, AZ 85041		Cash	
Name:	STAPLES	08/16/2010	\$146.34	\$146.34
Address:	1950 W Baseline Rd, Phoenix, AZ 85041		Cash	
Name:	COSTCO	08/17/2010	\$114.58	\$173.66
Address:	1345 W Elliot Rd, , Tempe, AZ 85040		Cash	
Name:	Kelly Paper	08/18/2010	\$114.11	\$114.11
Address:	1302 W Indian School Rd, Phoenix, AZ 85013		Cash	
Name:	Little Ceasers	08/18/2010	\$26.23	\$26.23
Address:	6831 S Central Ave, Phoenix, AZ 85042		Cash	
Name:	Circle K	08/19/2010	\$64.67	\$74.19
Address:	3140 E Broadway Rd, Phoenix, AZ 85040		Cash	
Name:	COSTCO	08/19/2010	\$59.08	\$173.66
Address:	1345 W Elliot Rd, , Tempe, AZ 85040		Cash	
Name:	CVS	08/19/2010	\$7.36	\$7.36
Address:	6033 S Central Ave, Phoenix, AZ 85042		Cash	
Name:	Freedom Communications	08/19/2010	\$275.00	\$275.00
Address:	4020 E Pecan Rd, Phoenix, AZ 85040		Cash	
Name:	Martinez, Darlene	08/19/2010	\$500.00	\$500.00
Address:	4022 E Pecan Rd, Phoenix, AZ 85040		Cash	
Occupation:	Manager, Munoz for AZ			
Name:	Quick Trip	08/19/2010	\$21.57	\$52.07
Address:	4725 E Baseline Rd, Phoenix, AZ 85042		Cash	
Name:	Starbucks	08/23/2010	\$2.41	\$2.41
Address:	2020 W Baseline Rd, Phoenix, AZ 85041		Cash	
Name:	South Central Market	08/24/2010	\$82.72	\$82.72
Address:	6000 S Central Ave, Phoenix, AZ 85042		Cash	
Total of Other Expenses			\$1,428.27	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,428.27	

